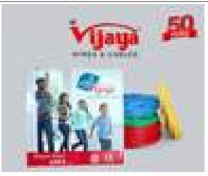
Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN :**51142211819a6fa819d58b7e05680-3dcf43e95a2ec59dae4570292083f0-**
Ack No. :**112527757089288**
Ack Date :**22-Nov-25**



Sree Vijaya Electricals

12-5-10,VIJAYA COMPLEX, TARAPETA, VIJAYAWADA - 520 001
P.No.0866-6699888,9440110607,
Mobile : , E-Mail : sreevijaya72@gmail.com
GSTIN : 37AHAPP9804C1ZF

Invoice No	:SVE/25-26/5081	Article No	:3box
Invoice Date	:22-11-2025 , Time : 18:43	Transport	:By Hand
Reference	:Credit Bill	Destination	:Vijayawada
State :Andhra Pradesh	State Code : 37	Vehicle No	:Ap16dy9065
		E-Waybill No	:152272241974

Details of Receiver / Billed To :		Details of Consignee / Shipped To :	
Name	:**NATARAJ ELECTRICALS VZA**	Name	:**NATARAJ ELECTRICALS VZA**
Address	:MAINROAD VIJAYAWADA	Address	:MAINROAD VIJAYAWADA
GSTIN	:37AADFN4533A1ZP	GSTIN	:37AADFN4533A1ZP
Phone	:, 9848115035	Phone	:, 9848115035
State :Andhra Pradesh	State Code : 37	State :Andhra Pradesh	State Code : 37

Sr No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Amount	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	VIJAYA LUX 12M METAL BOX	85381010	135	NOS	93.00	15 %	10,671.75	9	960.46	9	960.46	12,592.67
	Total		135				10,671.75		960.46		960.46	12,592.67

Invoice Amt In Words :₹ Twelve Thousand Five Hundred Ninety Three Only.

Gst Tax In Words :₹ One Thousand Nine Hundred Twenty and Ninety Two paise Only.

Total Amount Before Tax	:**10,671.75**
C GST	:**960.46**
S GST	:**960.46**
Roundoff	:**0.33**
Total GST Tax	:**1,920.92**
Total Amount with Tax	:**12,593.00**

Bank :CITY UNION BANK (CCOD)10020045
Ac No :512020010020045
IFSC :CIUB0000144
Branch :ONE TOWN BRANCH

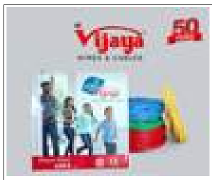
Customer Sign

E & OE.,
For Sree Vijaya Electricals

Authorised Signature

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN :**51142211819a6fa819d58b7e05680-3dcf43e95a2ec59dae4570292083f0-**
Ack No. :**112527757089288**
Ack Date :**22-Nov-25**



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Phone	:, 9848115035	Phone	:, 9848115035
State :Andhra Pradesh	State Code : 37	State :Andhra Pradesh	State Code : 37

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